



Tri-State Paper Co.
149 e, church st.
Blackwood, NJ 08012
215-455-4506
215-455-4509

Statement
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16-Nov-2023



Customer

DELAWARE RIVER WATERFRONT CORP
121 N. COLUMBUS BLVD.

PHILADELPHIA, PA 19106

Account#	Total Due	Current
1078	\$10,587.46	\$0.00

31-45 Days	46-60 Days	61-90 Days	91-120 Days	120+ Days
\$0.00	\$0.00	\$0.00	\$1,557.78	\$9,029.68

Invoice	Invoice Date	Due Date	Type	Invoice Amt	Amount Due	Status	P.O. Number
2030922	28-Apr-23	28-Apr-23	IN	\$3,963.06	\$3,963.06	Delinquent	
2030923	28-Apr-23	28-Apr-23	IN	\$2,707.67	\$2,707.67	Delinquent	
2032214	29-Jun-23	29-Jun-23	IN	\$2,358.95	\$2,358.95	Delinquent	
2032866	7-Aug-23	7-Aug-23	IN	\$1,548.28	\$1,548.28	Delinquent	
2032960	10-Aug-23	10-Aug-23	IN	\$9.50	\$9.50	Delinquent	